

<b>REQUEST FOR QUOTATIONS</b>			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b>	OF PAGES <b>11</b>
1. REQUEST NO. <b>SPM760-05-Q-0129</b>	2. DATE ISSUED <b>2004 NOV 03</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010692985</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1		RATING <b>DOC9</b>	
5. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Andrea Ferrari, PMCMAB5 PHONE: (614) 692-5397 FAX: (614) 693-1557 E-mail: Andrea.Ferrari@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 210 days ADO</b>			
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)			
			9. DESTINATION a. NAME OF CONSIGNEE <b>See Schedule</b>			
			b. STREET ADDRESS			
8. TO:			c. CITY			
			d. STATE			
			e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 NOV 24</b>		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)						

*See attached schedule to complete quote information.*

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_  
page \_\_\_\_\_.
- ☐ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_, which may be examined at  
our facility.
- ☐ Commercial sales of comparable quantities: Quantity \_\_\_\_\_ ; Price \_\_\_\_\_ ;  
Customer \_\_\_\_\_.
- ☐ Other (provide basis) \_\_\_\_\_.
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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PROCUREMENT HISTORY FOR NSN: 4820004018085

## DVD BUYS:

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	2P336	SP076002VK870	000002	150.00000	08/07/02
DVD	79343	SP076002V2669	000001	140.00000	11/09/01
DVD	87732	SP076000MY471	000001	80.00000	03/07/00

## STOCK BUYS:

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	1Q7T5	SPM76004P1896	000009	89.82000	12/17/03
STK	08QQ4	SPM76004P1824	000005	71.97000	12/12/03
STK	79343	SPM76003P6881	000002	97.00000	08/18/03
STK	050R4	SPM76003P6387	000003	227.00000	08/13/03
STK	79343	SPM76003P5324	000003	88.00000	07/02/03

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## SECTION B

PR: 0010692985  
NSN: 4820-00-401-8085

## ITEM DESCRIPTION:

VALVE, EXPANSION.  
(MATERIALS: BODY-BRASS, DIAPHRAGM-CRES)  
\*\*\*\*\*'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS.'  
\*\*\*\*\*IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).I/A/W DRAWING NR PC-97403-13216E6362  
BASIC  
AMEND NR H DTD 1989 FEB 13  
TYPE NUMBER: P/N 13216E6362-1I/A/W DRAWING NR RE-97403-13222E9903  
REFNO  
AMEND NR E DTD 1994 JUL 27  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010692985	0001	3	EA	\$_____	\$_____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

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## SECTION B

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = O:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

## FREIGHT SHIPPING ADDRESS

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

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NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010692985	0002	5	EA	\$_____	\$_____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause  
  
PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001  
US

NON-MILSTRIP  
PROJ

\*\*\*\*\*

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907		1	TE	\$_____	\$_____

Contractor First Article Test (FAT) (including test report)  
  
60 DAYS

CLIN 9907 identifies the first  
article test requirement  
incorporated by Clause I43  
or I44 of the solicitation.\*  
The quantity 1 TE [test]  
signifies the test requirement.  
This is not an additional quantity  
of supplies being procured.

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SECTION B

Offeror will enter the total price for this requirement or 'No Charge' in the amount column. If neither is indicated, the Government will assume the requirement is offered on a 'No Charge' basis. In the event the first article test and approval requirements are waived, an award will not be made for CLIN 9907.

\*Substitute appropriate provision(s) when solicitation covers proposed Indefinite Delivery Type Contract.

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<b>A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</b>  Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <a href="http://dibbs.dsccl.dla.mil/refs/provclauses">http://dibbs.dsccl.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		<b>E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC</b>  When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
<b>A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>  Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		<b>E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC</b>  (c) Inspection Points:  SUPPLIES ( ) (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)  ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ _____ _____ _____ Applicable to CLIN(s): _____ (Vendor Fill-in)			
<b>SECTION B</b>  <b>B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC</b>  The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dsccl.dla.mil/refs/provclauses/">http://dibbs.dsccl.dla.mil/refs/provclauses/</a> . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>		PACKAGING ( ) (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)  ( ) (Vendor Fill-in) Same as above  ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ _____ _____ _____ Applicable to CLIN(s): _____ (Vendor Fill-in)			
<b>SECTION D</b>  <b>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>  <b>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</b>  <b>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</b>  <b>D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC</b>  <b>D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC</b>  Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.		<b>E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC</b>  <b>E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC</b>  <b>E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC</b>  <b>E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC</b>  The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only.  Reason for change is _____ _____ _____ _____ (Vendor Fill-in)			
<b>SECTION E</b>  <b>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</b>  <b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>  <b>E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR</b>  <b>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</b>  <b>E46B01 52.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</b>  <b>E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD</b>		<b>E46D33 52.246-9C44 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC</b>  <b>SECTION F</b>  <b>F09D01 52.209-9C01 DELIVERY SCHEDULE-IF FIRST ARTICLE TEST WAIVED (SEP 2000) DSCC</b>  The 'Time of Delivery' stated in this solicitation, includes the number of calendar days for submission and approval of the First Article (see clause I09A03, FAR 52.209-3, ALT I or I09A06, FAR 52.209-4, ALT I). Should the government waive the FAT requirement, the 'Time of Delivery' shall be reduced by 90 calendar days.  CONTINUED ON NEXT PAGE			

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<b>F11A06    52.211-16    VARIATION IN QUANTITY    (APR 1984)</b> <b>FAR</b>			(Vendor Fill-in)			
(b) The permissible variation shall be limited to:  0 % (Percent) Increase    0 % (Percent) Decrease  This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.			(Vendor Fill-in)			
<b>F11A07    52.211-17    DELIVERY OF EXCESS QUANTITIES    (SEP 1989)</b> <b>FAR</b>			<b>SECTION I</b>			
<b>F42A02    52.242-15    STOP-WORK ORDER    (AUG 1989)    FAR</b>			<b>I04A05    52.204-7    CENTRAL CONTRACT REGISTRATION    (OCT 2003)    FAR</b>			
<b>F42A05    52.242-17    GOVERNMENT DELAY OF WORK    (APR 1984)</b> <b>FAR</b>			<b>I04B02    252.204-7002    PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED    (DEC 1991)    DFARS</b>			
<b>F47A03    52.247-34    F.O.B. DESTINATION    (NOV 1991)    FAR</b>			<b>I04B03    252.204-7003    CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT    (APR 1992)    DFARS</b>			
<b>F47A06    52.247-48    F.O.B DESTINATION -- EVIDENCE OF SHIPMENT    (FEB 1999)    FAR</b>			<b>I04B04    252.204-7004    ALTERNATE A    (NOV 2003)    DFARS</b>			
<b>F47A07    52.247-52    CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS    (APR 1984)    FAR</b>			<b>I09A02    52.209-3    FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING    (SEP 1989)    FAR</b>			
<b>F47A10    52.247-58    LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS    (APR 1984)    FAR</b>			(a) The Contractor shall test 1 unit(s) of Lot/Item 4820004018085 as specified in this contract. At least 10 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.			
<b>F47D01    52.247-9C02    SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2004)    DSCC</b>			(b) The Contractor shall submit the first article test report within 60 calendar days from the date of this contract to DEFENSE SUPPLY CENTER COLUMBUS FMAZ [insert address of the Government activity to receive the report] marked 'First Article Test Report: Contract No. , Lot/Item No. 4820004018085 ' Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.			
<b>SECTION H</b>			<b>I09D04    52.209-9C07    ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING    (OCT 2001)    DSCC</b>			
<b>H23B01    252.223-7001    HAZARD WARNING LABELS    (DEC 1991)    DFARS</b>			1. First Article Testing is required and shall be performed in accordance with: (X) The specifications as found in Section B of the solicitation/award. ( ) The following:			
(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.			and DD Form 1423, Contractor Data Requirements List, as applicable.			
MATERIAL (If None, Insert 'None.')			5. Disposition of the First Article by the Contractor (applicable if marked): (X) The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production. ( ) All units of the First Article shall be retained by the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity. ( ) Other:			
(Vendor Fill-in)			( ) 6. Additional Notes:			
ACT			CONTINUED ON NEXT PAGE			
(Vendor Fill-in)						
MATERIAL (If None, Insert 'None.')						
(Vendor Fill-in)						
ACT						
(Vendor Fill-in)						
MATERIAL (If None, Insert 'None.')						
(Vendor Fill-in)						
ACT						
(Vendor Fill-in)						
MATERIAL (If None, Insert 'None.')						



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I09D07 52.209-9C12 DELEGATION OF AUTHORITY FOR FIRST ARTICLE APPROVAL (APR 2001) DSCC		<p>( ) No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.</p> <p>The material contains cure-dated components. ( ) Yes ( ) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. ( ) Yes ( ) No (Vendor Fill-in)</p> <p>(5) The material has data plates attached. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package. ( ) Yes ( ) No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)            Contract Number _____ (Vendor Fill-in)            NSN _____ (Vendor Fill-in)            Cage Code _____ (Vendor Fill-in)            Part Number _____ (Vendor Fill-in)            Other Markings/Data _____ (Vendor Fill-in)</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ( ) Yes ( ) No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. ( ) Yes ( ) No; and (ii) state below the Government Agency and contract number under which the material was previously provided:            AgencyContract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. ( ) Yes ( ) No. If yes, (i) the specification/drawing is in the possession of the Offeror. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)            Specification/Drawing Number _____ (Vendor Fill-in)            Revision (if any) _____ (Vendor Fill-in)            Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. ( ) Yes ( ) No. If yes, (i) Material has been re-preserved. ( ) Yes ( ) No (Vendor Fill-in); (ii) Material has been repackaged. ( ) Yes ( ) No (Vendor Fill-in); (iii) Percentage of material that has been inspected is ____ % (Vendor Fill-in) and/or number of items inspected is ____ (Vendor Fill-in); and (iv) a written report was prepared. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):            ( ) (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.            ( ) (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the</p>		
I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR				
I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR				
I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD				
<p>(c) With respect to the surplus material being offered, the Offeror represents that:            (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. ( ) Yes ( ) No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). ( ) Yes ( ) No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. ( ) Yes ( ) No ( ) Unknown (Vendor Fill-in)            If no, the revision offered does not affect form, fit, function, or interface. ( ) Yes ( ) No            ( ) Unknown. The material was manufactured by:            Name _____ (Vendor Fill-in)            Address _____ (Vendor Fill-in)            _____ (Vendor Fill-in)</p> <p>(2) The Offeror currently possesses the material. ( ) Yes ( ) No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. ( ) Yes ( ) No. If yes, provide the information below:            Government Selling Agency _____ (Vendor Fill-in)            Contract Number _____ (Vendor Fill-in)            Contract Date (Month/Year) _____ (Vendor Fill-in)            Other Source _____ (Vendor Fill-in)            Address _____ (Vendor Fill-in)            Date Acquired (Month/Year) _____ (Vendor Fill-in)</p> <p>(3) The material has been altered or modified. ( ) Yes ( ) No (Vendor Fill-in)            If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p> <p>(4) The material has been reconditioned. ( ) Yes</p>				

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<p>material. ( ) (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. ( ) (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. ( ) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. ( ) Yes ( ) No. ( ) (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <div style="text-align: right;">(Vendor Fill-in)</div> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <div style="text-align: right;">Vendor Fill-in)</div> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p>		<p><b>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</b></p> <p><b>I32A08 52.232-11 EXTRAS (APR 1984) FAR</b></p> <p><b>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</b></p> <p><b>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</b></p> <p><b>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</b></p> <p><b>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</b></p> <p><b>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</b></p> <p><b>I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD</b></p> <p>(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).</p> <p><b>I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD</b></p> <p><b>I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR</b></p> <p><b>I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR</b></p> <p><b>I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS</b></p> <p><b>I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR</b></p> <p><b>I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR</b></p> <p><b>I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS</b></p> <p><b>I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS</b></p> <p><b>I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR</b></p> <p><b>I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC</b></p> <p><b>I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR</b></p> <p><b>I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</b></p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p><a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p> <p><b>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</b></p> <p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p><b>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</b></p>			
<p><b>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</b></p> <p><b>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</b></p> <p><b>I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR</b></p> <p><b>I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR</b></p> <p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material _____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p> <p><b>I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR</b></p> <p>Warning</p> <p>Contains (or manufactured with, if applicable) * _____</p> <p>(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.</p> <p>* The Contractor shall insert the name of the substance(s).</p>		<p><b>I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD</b></p> <p><b>I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR</b></p> <p><b>I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS</b></p> <p><b>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</b></p>			
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SECTION K					
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS					
K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS					
K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS					
SECTION L					
L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR					
As cited on the front page of this solicitation.					
L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD					
L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD					
L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD					
L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR					
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>					
L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR					
(a) The use in this solicitation of any Federal Acquisitin regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.					
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.					
SECTION M					
M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD					
M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD					
M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD					
Quantity Range Unit Price					
_____(Vendor Fill-in)					
_____(Vendor Fill-in)					
_____(Vendor					
Fill-in)					